BILL NO. S-89-09-27

SPECIAL ORDINANCE NO. S-155-89

AN ORDINANCE approving the awarding of Reference #004109 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **D.R. FALZINE** for the Street Light Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #004109 between the City of Fort Wayne, by and through its Department of Purchasing and **D.R. FALZINE** for the Street Light Department, respectfully for:

> **the purchase of 16' direct bury black poles for the Street Light Department;**

involving a total cost of Eighteen Thousand Seven Hundred Forty-Two and 50/100+/- dollars ($18,742.50+/-), all as more particularly set forth in said Reference #004109 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF NO.: 004109

DEPT.: STREET LIGHTING

DATE: 9/13/89

ITEM/SERV.: 16' DIRECT BURY BLACK POLES

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 9/1/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 5

NO. OF VENDORS RECEIVING BID PACKET: 5

NO. OF VENDORS RETURNING BID: 4

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 1

DATE SENT TO DEPT. FOR RECOMMENDATION: 9/5/89

DATE RECOMMENDATION REC'D IN PURCHASING: 9/13/89

DATE INFO SENT TO LAW DEPT.: 9/13/89

INTRODUCTION DATE: 9/26/89

DISCUSSION DATE: 10/3/89

PASSAGE DATE: 10/10/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 4109
STREET LIGHTING
16' FIBERGLASS POLES

VENDOR	QTY	PRICE /	EXTENSION
DR FALZINE	150	$124.95	$18,742.50
CENTRAL SUPPLY	150	N/B	$0.00
PREFERRED PROD	150	N/B	$0.00
KENDALL ELECTRIC	150	N/B	$0.00

FORM #FWPO-2

SLWF 091

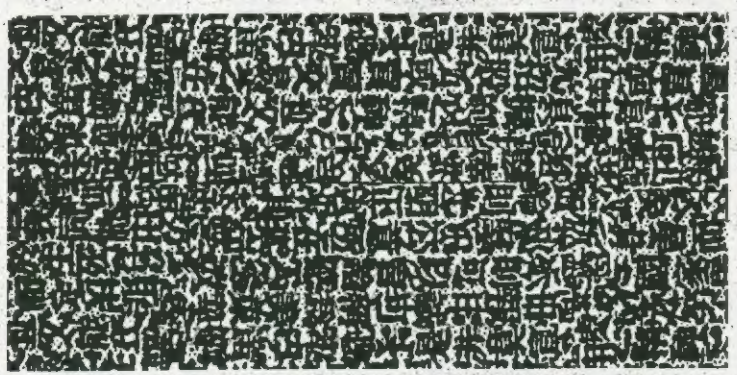
REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 004109

DATE OF REQUEST 08/23/89 | ☐ Quotations | ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 09/01/89 - 4:00 P.M. | PAGE

TO
D R FALZINE
PO BOX 16303
ROCKY RIVER OH 44116



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
Gloria J. Goeglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
150	EA	16' FIBERGLAS POLES, DIRECT BURIAL 3, O.D. TENSION HAND HOLE & WIRE ENTRANCE HOLE #BS16-01S1BE15, SMOOTH FINISH	$ 124.95	$18,742.50
		IF QUOTING OTHER BRAND, PLEASE NOTE ON THIS FORM.		
		PRICES MUST BE HELD FIRM FOR 90 DAYS AFTER CLOSE OF QUOTATION.		
		FOR INFORMATION CONTACT DAVE PEPPER AT (219) 427-1236.		

TOTAL PRICE $18742.50 DELIVERY 5 WEEKS F.O.B. NEWBERRY, SC FREIGHT ALLOWED

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: D.R.FALZINE & ASSOC., INC DATE: 8/28/89
Ann E. Flocko

VENDOR 2

Read the first time in full and on motion by Henry, seconded by Quintana, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, ~~City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 9-26-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 10-10-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. R-155-89

on the 10th day of October, 19 89.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 19 89, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of October, 19 89, at the hour of 10:00 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S 85-09-27

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004109 for 16' direct bury black poles for Street Lighting. The cost reflects the most responsible of four (4) vendors.

EFFECT OF PASSAGE: Poles will be used as replacements for knock downs and any new installations that may be required in future.

EFFECT OF NON-PASSAGE: Accident damaged poles will not be replaced as quickly.

MONIES INVOLVED: D.R. Falzine $18,742.50

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Lighting 512-503-E154-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-09-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #004109 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and D.R. FALZINE for the Street Light Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Mark E. GiaQuinta			
John Burns			
Mark Long			
Samuel J. Talarico			

DATED: 10-11-89.

Sandra E. Kennedy
City Clerk